

# Work Order ID 96507

\*96507\*

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Monday, February 11, 2013 4:12:02 PM

Item ID: D350-567-113 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Replacement Window, Extra Large  
 Start Date: 1/29/2013 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 1/30/2013 Req'd Qty: 1.00 \*1\* Customer: CU-DAR001  
 Reference: RMA RA111466 - RETURN

Approvals: Process Plan: MF Date: 13-2-11 Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								

100

0.00

\*100\*

QC

Quality Control

Memo

0.00

INSPECT RA 111466 D350-567-113 X 1 B#94493

KIT IS COMPLETE

ID AND STOCK UNDER NEW BATCH NUMBER

ADD NEW PAPERWORK

DAS  
16  
9-80 13/1/25

CHG003

110

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00

\*110\*

Packaging

Packaging

Memo

0.00

13/2/12 SP

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Item ID: D350-567-113      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:      Stop **\*NS2\***  
Item Name: Replacement Window, Extra Large  
Start Date: 1/29/2013      Start Qty: 1.00      **\*1\***      Cust Item ID:  
Required Date: 1/30/2013      Req'd Qty: 1.00      **\*1\***      Customer: CU-DAR001  
Reference: RMA RA111466

Approvals:      Process Plan: \_\_\_\_\_      Date: \_\_\_\_\_      Tooling: \_\_\_\_\_      Date: \_\_\_\_\_      Run Start **\*NR1\***  
                 QC: \_\_\_\_\_      Date: \_\_\_\_\_      SPC (Y/N): \_\_\_\_\_      Date: \_\_\_\_\_      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

13/2/13 *[Signature]*  
MF  
13-2-12

# Picklist Print

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Work Order ID: 96507

Parent Item: D350-567-113

Start Date: 1/29/2013

Required Date: 1/30/2013

Parent Item Name: Replacement Window, Extra Large

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-113 Replacement Window, Extra Large		Manufactured	No				Each	0.0000		1			

1 x 94493  
mf  
13-211

# **RA 111466 D350-567-111**

## **B76848**

Received @ Dart January 23rd, 2013  
Inspected@ Dart January 25<sup>th</sup>, 2013

Customer: MOUNTAIN WEST HELICOPTERS  
Customer Contact: JERRY SAUNDERS  
Shipped from: PROVO UT, USA

### **Instructions for RA 111466 D350-567-111 B76848 CHG006**

- Customer returned different kits
  - **D350-567-113 B94493 CHG003**
    - Kit is complete to its work order
    - Needs new labels and paper work to be restocked
    - Needs new BATCH #
  - **D350-567-115 B75334 CHG004**
    - Kit is complete to its work order
    - Needs new labels and paper work to be restocked
    - Needs new BATCH #

**Sian please question why these kits were returned.  
Linda / Mel pleases only return kits back to stock  
individuals only**

**Time Estimate = 1 HOUR ONLY (stores)**

**Departments Required: Stores (restocking)**

**Pictures Attached = NO**

**QTY INSPECTED = SEE ABOVE**

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**